

Work Order ID 125008

Thursday, October 02, 2014 2:29:29 PM

125008

Page 1

Item ID: D3782-045

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Back Leg Assembly

Start Date: 10/2/2014 Start Qty: 4.00

4

Cust Item ID:

Required Date: 10/2/2014 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: *MCS*

Date: *14-10-02* Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3782	Rev B ✓								
100	Pick Kit	0.00							
100									
Packaging	Memo	0.00							
Packaging									
110		0.00							
110	Small Fab								
Small Fab	Memo	0.00							
Small Fab	I-assemble as per dwg D3782								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.00							
Quality Control									

4 FF 14-10-02

4 FF 14-10-02

(41)

DAS
38
9-89

OCT 2 1 2014

Work Order ID 125008

125008

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Item ID: D3782-045

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Back Leg Assembly

Start Date: 10/2/2014 Start Qty: 4.00 *4*

Cust Item ID:

Required Date: 10/2/2014 Req'd Qty: 4.00 *4*

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130 Identify as per dwg & Stock Location: St-628 0.00

130

Packaging

Memo

0.00

Packaging

(4)

14/10/21

DAS
46
9-29

140 QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.00

Quality Control

14/10/22
WVF
M-10-22

Picklist Print

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Work Order ID: 125008

125008

Parent Item: D3782-045

D3782-045

Parent Item Name: Back Leg Assembly

Start Date: 10/2/2014

Required Date: 10/2/2014

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC IPP Rev:C
10.02.22 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3772-1

Manufactured

No

110

Each

13.0000

1

4

**

FF 14-10-02

D3772-1

Back Leg

Location

Loc Qty

Loc Code

ST255

13

104916

2

119446

3

123398

4

123658

4

D3787-1

Manufactured

No

110

Each

45.0000

1

4

**

FF 14-10-02

D3787-1

Foot

Location

Loc Qty

Loc Code

ST254

29

120358

1

123023

8

123684

20

ST400

16

104300

6

104557

10

D3764-1

Manufactured

No

110

Each

20.0000

1

4

**

FF 14-10-02

D3764-1

Back Leg Fitting

Location

Loc Qty

Loc Code

ST251A

20

104909

20

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Parent Item: D3782-045

Parent Item Name: Back Leg Assembly

125008

D3782-045

Start Date: 10/2/2014

Required Date: 10/2/2014

Start Qty: 4.00

Required Qty: 4.00

D3773-041

Manufactured No

110 Each

0.0000

1 4

D3773-041

Headrest Assembly

D3786-1

Manufactured No

110 Each

28.0000

1 4

D3786-1

Sleeve

Location

Loc Qty

Loc Code

ST253

28

104625

1

104917

27

AN45-15A

Purchased No

110 Each

25.0000

1 4

AN45-15A

EYE BOLT

Location

Loc Qty

Loc Code

ST339

25

m127474

10

m129505

5

m130460

10

AN5-15A

Purchased No

110 Each

173.0000

1 4

AN5-15A

Bolt

Location

Loc Qty

Loc Code

ST337

173

m129022

48

m129163

40

m130005

60

m130466

25

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Work Order ID: 125008

Parent Item: D3782-045

Parent Item Name: Back Leg Assembly

125008

D3782-045

Start Date: 10/2/2014

Required Date: 10/2/2014

Start Qty: 4.00

Required Qty: 4.00

AN5-17A

Purchased

No

110

Each

318.0000

1

4

AN5-17A

Bolt

**

FF 14-10-02

Location

Loc Qty

Loc Code

ST337

318

117872

34

125388

150

m128403

130

m128978

4

4

AN4-15A

Purchased

No

110

Each

526.0000

2

8

AN4-15A

Bolt

**

FF 14-10-02

Location

Loc Qty

Loc Code

GA

129732

100

120449

100

ST343

400

m129732

200

m130358

200

ST357

11

m127817

11

ST515

15

122141

4

m123525

6

m128978

5

3

5

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Work Order ID: 125008

Parent Item: D3782-045

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D3782-045

Start Date: 10/2/2014

Required Date: 10/2/2014

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

110

Each

3,703.000

2

8

MS21042L 4

Locknut

**

FF 14-10-02

Location

Loc Qty

Loc Code

ST007

12

121444

12

ST307

3691

111827

2

126275

5

m126015

12

m126275

27

m127255

63

m127376

9

m127813

821

m128300

69

m128798

658

m129472

525

m129934

1500

8

MS21042L5

Purchased

No

110

Each

1,058.000

3

12

MS21042L 5

Nut

**

FF 14-10-02

Location

Loc Qty

Loc Code

ST307

1058

125684

8

m127304

1

m127813

497

m128810

7

m129472

6

m130358

539

12

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Work Order ID: 125008

Parent Item: D3782-045

Parent Item Name: Back Leg Assembly

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D3782-045

Start Date: 10/2/2014

Required Date: 10/2/2014

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0463J

Purchased

No

110

Each

4,366.000

4

16

NAS1149D0463.J

WASHER

**

FF 14-10-02

Location

Loc Qty

Loc Code

CA

472

M129682

472

ST277

3894

16941

8

M126221

20

M127813

6

M127904

16

M128591

44

M128995

1500

M129390

2300

16

NAS1149D0563J

Purchased

No

110

Each

1,599.000

5

20

NAS1149D0563.J

Washer

**

FF 14-10-02

Location

Loc Qty

Loc Code

GA

124

m125807

124

ST510a

1475

m126319

98

m128257

1377

20

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Shop Packet Print

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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